

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re: BAIK, SEUNG HAN

§ Case No. 06-15447

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Debtor(s)

CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED
AND APPLICATION TO BE DISCHARGED (TDR)

JOHN E. GIERUM, chapter 7 trustee, submits this Final Account,
Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: \$225,070.00

(without deducting any secured claims)

Assets Exempt: \$23,450.00

Total Distribution to Claimants: \$4,257.04

Claims Discharged

Without Payment: \$440,326.92

Total Expenses of Administration: \$2,168.90

3) Total gross receipts of \$ 6,425.94 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 0.00 (see **Exhibit 2**), yielded net receipts of \$6,425.94 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$0.00	\$0.00	\$0.00	\$0.00
PRIORITY CLAIMS:				
CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	0.00	2,168.90	2,168.90	2,168.90
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	0.00	0.00	0.00	0.00
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	0.00	0.00	0.00	0.00
GENERAL UNSECURED CLAIMS (from Exhibit 7)	0.00	444,583.96	444,583.96	4,257.04
TOTAL DISBURSEMENTS	\$0.00	\$446,752.86	\$446,752.86	\$6,425.94

4) This case was originally filed under Chapter 7 on November 22, 2006.
The case was pending for 50 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 01/17/2011 By: /s/JOHN E. GIERUM
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 –GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
Sudz Coin Laundry (s)	1129-000	5,202.39
Insurance refund (u)	1129-000	1,169.00
Interest Income	1270-000	54.55
TOTAL GROSS RECEIPTS		\$6,425.94

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 –FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
	None		
TOTAL FUNDS PAID TO DEBTOR AND THIRD PARTIES			\$0.00

EXHIBIT 3 –SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
		None				
TOTAL SECURED CLAIMS			\$0.00	\$0.00	\$0.00	\$0.00

EXHIBIT 4 –CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Lois West, Popowcer Katten, Ltd.	3410-000	N/A	666.50	666.50	666.50
JOHN E. GIERUM	2200-000	N/A	21.85	21.85	21.85
JOHN E. GIERUM	2100-000	N/A	1,392.55	1,392.55	1,392.55
Illinois Department of Revenue	2820-000	N/A	88.00	88.00	88.00

TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES	N/A	2,168.90	2,168.90	2,168.90
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EXHIBIT 5 –PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
None					
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		N/A	0.00	0.00	0.00

EXHIBIT 6 –PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
None						
TOTAL PRIORITY UNSECURED CLAIMS			0.00	0.00	0.00	0.00

EXHIBIT 7 –GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
1 -2	Charter One Bank/Citizens	7100-000	N/A	84,300.20	84,300.20	807.20
2	Capital Recovery II	7100-000	N/A	3,000.00	3,000.00	28.73
3	Capital Recovery One	7100-000	N/A	2,696.08	2,696.08	25.82
4	Rbs Nb	7100-000	N/A	3,141.19	3,141.19	30.08
5 -3	CHASE BANK USA, NA	7100-000	N/A	5,651.59	5,651.59	54.12
6	Matanky Realty Group, Inc.	7100-000	N/A	40,712.50	40,712.50	389.83
7	Center Bank	7100-000	N/A	291,340.68	291,340.68	2,789.68
8	JB Telephone Co	7100-000	N/A	525.00	525.00	5.03
9	Advanta Bank Corp	7100-000	N/A	13,216.72	13,216.72	126.55
TOTAL GENERAL UNSECURED CLAIMS			0.00	444,583.96	444,583.96	4,257.04

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 06-15447

Case Name: BAIK, SEUNG HAN

Period Ending: 01/17/11

Trustee: (520171) JOHN E. GIERUM

Filed (f) or Converted (c): 11/22/06 (f)

§341(a) Meeting Date: 12/21/06

Claims Bar Date: 05/10/07

1		2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)		Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a) DA=\$554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #						
1	Real estate (s)	175,000.00	0.00	DA	0.00	FA
2	Books etc. (s)	300.00	0.00	DA	0.00	FA
3	Cash (s)	20.00	0.00	DA	0.00	FA
4	Bank account (s)	1,000.00	0.00	DA	0.00	FA
5	Security deposits (s)	0.00	0.00	DA	0.00	FA
6	Household goods (s)	750.00	0.00	DA	0.00	FA
7	Wearing apparel (s)	1,000.00	0.00	DA	0.00	FA
8	Life Insurance (s)	0.00	0.00	DA	0.00	FA
9	Maru Restaurant stock (s)	35,000.00	0.00	DA	0.00	FA
10	Sudz Coin Laundry (s)	0.00	5,202.39		5,202.39	FA
11	'04 Honda (s)	12,000.00	0.00	DA	0.00	FA
12	Insurance refund (u)	0.00	1,169.00		1,169.00	0.00
Int	INTEREST (u)	Unknown	N/A		54.55	Unknown
13	Assets Totals (Excluding unknown values)	\$225,070.00	\$6,371.39		\$6,425.94	\$0.00

Major Activities Affecting Case Closing:

tax work next

Initial Projected Date Of Final Report (TFR): June 30, 2008

Current Projected Date Of Final Report (TFR): December 31, 2010

Form 2

Cash Receipts And Disbursements Record

Case Number: 06-15447

Case Name: BAIK, SEUNG HAN

Taxpayer ID #: **-***2834

Period Ending: 01/17/11

Trustee: JOHN E. GIERUM (520171)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: ***-****27-65 - Money Market Account

Blanket Bond: \$69,308,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
02/02/07	{12}	Citibank	RECEIVABLE	1129-000	1,169.00		1,169.00
02/02/07	{10}	Seung Han Baik	Business Operation Proceeds	1129-000	4,267.53		5,436.53
02/02/07	{10}	Seung Baik	Business Operations Proceeds	1129-000	934.86		6,371.39
02/16/07		To Account #*****2766	Bond Reimbursement	9999-000		5.80	6,365.59
02/28/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	2.49		6,368.08
03/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	3.40		6,371.48
04/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	3.51		6,374.99
05/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	3.51		6,378.50
06/29/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	3.29		6,381.79
07/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	3.63		6,385.42
08/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	3.52		6,388.94
09/28/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	3.18		6,392.12
10/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	3.75		6,395.87
11/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	3.32		6,399.19
12/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	3.25		6,402.44
01/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3000%	1270-000	2.92		6,405.36
02/05/08		To Account #*****2766	BOND REIMBURSEMENT	9999-000		5.50	6,399.86
02/29/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2500%	1270-000	1.31		6,401.17
03/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	1.18		6,402.35
04/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	0.89		6,403.24
05/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.80		6,404.04
06/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.81		6,404.85
07/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.81		6,405.66
08/29/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.76		6,406.42
09/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.84		6,407.26
10/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1200%	1270-000	0.69		6,407.95
11/28/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1000%	1270-000	0.50		6,408.45
12/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.45		6,408.90
01/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.26		6,409.16
02/19/09		To Account #*****2766	BOND REIMBURSEMENT	9999-000		5.57	6,403.59
02/27/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.24		6,403.83
03/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.27		6,404.10
04/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.26		6,404.36
05/29/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.25		6,404.61
06/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.27		6,404.88
07/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.27		6,405.15
08/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.27		6,405.42

Subtotals :

\$6,422.29

\$16.87

{ Asset reference(s)

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Form 2

Cash Receipts And Disbursements Record

Case Number: 06-15447

Case Name: BAIK, SEUNG HAN

Taxpayer ID #: **-***2834

Period Ending: 01/17/11

Trustee: JOHN E. GIERUM (520171)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: ***-****27-65 - Money Market Account

Blanket Bond: \$69,308,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
09/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.26		6,405.68
10/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.26		6,405.94
11/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.27		6,406.21
12/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.27		6,406.48
01/29/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.25		6,406.73
02/12/10		To Account #*****2766	TRANSFER OF FUNDS	9999-000		4.98	6,401.75
02/26/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.24		6,401.99
03/31/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.28		6,402.27
04/20/10	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.0500%	1270-000	0.16		6,402.43
04/20/10		Wire out to BNYM account 9200*****2765	Wire out to BNYM account 9200*****2765	9999-000	-6,402.43		0.00

ACCOUNT TOTALS	21.85	21.85	\$0.00
Less: Bank Transfers	-6,402.43	21.85	
Subtotal	6,424.28	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$6,424.28	\$0.00	

Form 2

Cash Receipts And Disbursements Record

Case Number: 06-15447

Case Name: BAIK, SEUNG HAN

Taxpayer ID #: **-***2834

Period Ending: 01/17/11

Trustee: JOHN E. GIERUM (520171)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: ***-*****27-66 - Checking Account

Blanket Bond: \$69,308,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
02/16/07		From Account #*****2765	Bond Reimbursement	9999-000	5.80		5.80
02/16/07	101	John E. Gierum	Bond Premium Payment on Ledger Balance as of 02/01/07 for Case #06-15447	2200-000		5.80	0.00
02/05/08		From Account #*****2765	BOND REIMBURSEMENT	9999-000	5.50		5.50
02/05/08	102	John E. Gierum	Bond Premium Payment on Ledger Balance as of 02/01/2008 for Case #06-15447, Bond Reimbursement (Bond #016026455)	2200-000		5.50	0.00
02/19/09		From Account #*****2765	BOND REIMBURSEMENT	9999-000	5.57		5.57
02/19/09	103	JOHN E. GIERUM	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 02/01/2009 FOR CASE #06-15447, Reimbursement for Ch. 7 Blanket Bond	2200-000		5.57	0.00
02/12/10		From Account #*****2765	TRANSFER OF FUNDS	9999-000	4.98		4.98
02/12/10	104	John E. Gierum	Reimbursement for Ch. 7 Blanket Bond on ledger balance as of 2/1/10 for Case No. 06-15447	2200-000		4.98	0.00

ACCOUNT TOTALS	21.85	21.85	\$0.00
Less: Bank Transfers	21.85	0.00	
Subtotal	0.00	21.85	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$21.85	

Form 2

Cash Receipts And Disbursements Record

Case Number: 06-15447

Case Name: BAIK, SEUNG HAN

Taxpayer ID #: **-***2834

Period Ending: 01/17/11

Trustee: JOHN E. GIERUM (520171)

Bank Name: The Bank of New York Mellon

Account: 9200-*****27-65 - Money Market Account

Blanket Bond: \$69,308,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
04/20/10		Wire in from JPMorgan Chase Bank, N.A. account *****2765	Wire in from JPMorgan Chase Bank, N.A. account *****2765	9999-000	6,402.43		6,402.43
04/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.13		6,402.56
05/28/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.38		6,402.94
06/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.37		6,403.31
07/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.38		6,403.69
08/02/10		To Account #9200*****2766	TRANSFER OF FUNDS	9999-000		88.00	6,315.69
08/31/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.37		6,316.06
09/20/10	Int	The Bank of New York Mellon	Current Interest Rate is 0.0100%	1270-000	0.03		6,316.09
09/20/10		To Account #9200*****2766	TRANSFER FUNDS FROM MMA TO CHECKING FOR FINAL DISTRIBUTION	9999-000		6,316.09	0.00

ACCOUNT TOTALS	6,404.09	6,404.09	\$0.00
Less: Bank Transfers	6,402.43	6,404.09	
Subtotal	1.66	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$1.66	\$0.00	

Form 2

Cash Receipts And Disbursements Record

Case Number: 06-15447

Case Name: BAIK, SEUNG HAN

Taxpayer ID #: **-***2834

Period Ending: 01/17/11

Trustee: JOHN E. GIERUM (520171)

Bank Name: The Bank of New York Mellon

Account: 9200-*****27-66 - Checking Account

Blanket Bond: \$69,308,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
08/02/10		From Account #9200*****2765	TRANSFER OF FUNDS	9999-000	88.00		88.00
08/02/10	10105	Illinois Department of Revenue	2007 IL-1041-V	2820-000		88.00	0.00
09/20/10		From Account #9200*****2765	TRANSFER FUNDS FROM MMA TO CHECKING FOR FINAL DISTRIBUTION	9999-000	6,316.09		6,316.09
09/22/10	10106	Lois West, Popowcer Katten, Ltd.	First and Final Distribution	3410-000		666.50	5,649.59
09/22/10	10107	JOHN E. GIERUM	First and Final Distribution	2100-000		1,392.55	4,257.04
09/22/10	10108	Charter One Bank/Citizens	First and Final Distribution	7100-000		807.20	3,449.84
09/22/10	10109	Capital Recovery II	First and Final Distribution	7100-000		28.73	3,421.11
09/22/10	10110	Capital Recovery One	First and Final Distribution	7100-000		25.82	3,395.29
09/22/10	10111	Rbs Nb	First and Final Distribution	7100-000		30.08	3,365.21
09/22/10	10112	CHASE BANK USA, NA	First and Final Distribution	7100-000		54.12	3,311.09
09/22/10	10113	Matanky Realty Group, Inc.	First and Final Distribution	7100-000		389.83	2,921.26
09/22/10	10114	Center Bank	First and Final Distribution	7100-000		2,789.68	131.58
09/22/10	10115	JB Telephone Co	First and Final Distribution	7100-000		5.03	126.55
09/22/10	10116	Advanta Bank Corp	First and Final Distribution	7100-000		126.55	0.00

ACCOUNT TOTALS	6,404.09	6,404.09	\$0.00
Less: Bank Transfers	6,404.09	0.00	
Subtotal	0.00	6,404.09	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$6,404.09	

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # ***-*****27-65	6,424.28	0.00	0.00
Checking # ***-*****27-66	0.00	21.85	0.00
MMA # 9200-*****27-65	1.66	0.00	0.00
Checking # 9200-*****27-66	0.00	6,404.09	0.00
	\$6,425.94	\$6,425.94	\$0.00

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THE BANK OF NEW YORK MELLON
809 Ross Street, Suite 154-0514, Pittsburgh, PA 15223

VOID AFTER 90 DAYS 10115

Case: 06-15447 ABG Debtor: BAIK, SEUNG HAN
92000738532766
First and Final Distribution

TID #320171
JOHN E. GIERUM
SUITE 1013
9700 WEST HIGGINS ROAD
ROSEMONT IL 60018

60-249 / 433

Date: 09/22/2010 \$ *****5.03

---Five Dollars and 03/100

Pay to the
Order of JB Telephone Co
7301 East Prairie Road
Lincolnwood IL 60712

340641899 100710 0013551620 03

00010115 0043302493:92000738532766* *00000000503*

BRICKYARD BANK
LINCOLNWOOD, IL 60712
340641899 100710 0013551620 03

BANK OF AMERICA NA CH
11199925 03284 94 005
N/M/N

8720140510

X *J.B. Stephens*
CREDIT TO THE ACCOUNT OF
THE WITHIN NAMED PAYEE
BRICKYARD BANK
LINCOLNWOOD, ILLINOIS
021002442
1777 85564

Pay Date: 10/04/2010 Amount: \$666.17

X

PAY TO THE ORDER OF
BANK OF AMERICA
071006884
FOR DEPOSIT ONLY
PO BOX 600 KATY, TX, 77450
055600298822

CD 3077 00001 00001 00001 11111 11111
CASHIER BANK OF AMERICA

Pay Date: 10/01/2010 Amount: \$54.12

[illegible]

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER WITH THE LOGO FADING IN THE BACKGROUND

THE BANK OF NEW YORK MELLON
500 Nass Street, Suite 150-0019, Newburgh, NY 12551

VOID AFTER 90 DAYS 10113

VID #520171 60-249/433

Cheq	Debtor
D6-15447 ABG	BAIK, SEUNG HAN
92000738532766	
First and Final Distribution	

JOHN E. GIERUM
SUITE 1015
7800 WEST HUGHES ROAD
ROSEMONT IL 60018

Date 09/22/2010 \$ *****389.83

---Three Hundred Eighty-Nine Dollars and 83/100

Pay to the Order of Matanky Realty Group, Inc.
200 North LaSalle Street
Suite 2350
Chicago IL 60601

John E. Gierum
JOHN E. GIERUM, Trustee

⑈00010113⑈ ⑆043302493⑆92000738532766⑈

PAID TO THE ORDER OF
BANK ONE, N.A.
CHICAGO, IL 60601
⑆070000⑆
CHICAGO & WEST, LLC
MATANKY REALTY GROUP
11150010895

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THE BANK OF NEW YORK MELLON
300 Reed Street, Suite 1550-010, Pittsburgh, PA 15222

VOID AFTER 90 DAYS 10108

Case 06-15447 ABG 92000738532766 First and Final Distribution	Debtor BAIK, SEUNG HAN
--	---------------------------

WID #520171
JOHN E. GIERUM
SUITE 1013
9700 WEST HIGGINS ROAD
ROSEMONT IL 60018

Date 09/22/2010 \$ *****807.20

---Eight Hundred Seven Dollars and 20/100

Pay to the Order of Charter One Bank/Citizens
C/O Donald Newman & Associates
11 S. LaSalle St Ste 1500
Chicago IL 60603

John E. Gierum
JOHN E. GIERUM, Trustee

⑈00010108⑈ ⑆043302493⑆92000738532766⑈

BKS CITIZENS NA 22232918
EXPRI RI 17/19/10/135/999
⑈0115001204⑈
1400004105

CHARTER ONE BANK
FOR DEPOSIT ONLY
DEC 23 2010
AM 0930

Case 06-1544
Check Number: 10107

Pay Date: 09/24/2010 Amount: \$4,382.65

Document Page 15 of 17

FD0010107# 1043302493192000738532766# /0000139255/

00010109# 043302493492000738532766#

2670 90634
SEP 28 2010
BLANKETED
WASH DC
10/10

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER WITH THE LOGO FADING IN THE BACKGROUND

THE BANK OF NEW YORK MELLON
300 Race Street, Suite 1550-0110, Pittsburgh, PA 15222

VOID AFTER 90 DAYS 10110

Case 06-15447 ABG Debtor BAIK, SEUNG HAN
92000738532766
First and Final Distribution

TRD #520171 JOHN E. GIERUM
SUITE 1015
9700 WEST HOGGINS ROAD
ROSEMONT IL 60018

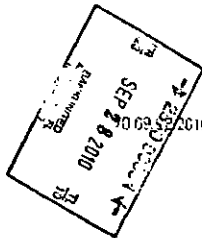
Date 09/22/2010 \$ *****25.82

---Twenty-five Dollars and 82/100

Pay to the Order of Capital Recovery One
25 SE 2nd Avenue, Suite 1120
Miami FL 33131

JOHN E. GIERUM, Trustee

⑈00010110⑈ ⑆043302493⑆92000738532766⑈



CAPITAL RECOVERY LLC
PAY TO THE ORDER OF
RECOVERY MANAGEMENT
SYSTEMS CORPORATION
060870415

Check Number: 10111 Pay Date: 09/30/2010 Amount: \$30.08

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER WITH THE LOGO FADING IN THE BACKGROUND

THE BANK OF NEW YORK MELLON
300 Race Street, Suite 1550-0110, Pittsburgh, PA 15222

VOID AFTER 90 DAYS 10111

Case 06-15447 ABG Debtor BAIK, SEUNG HAN
92000738532766
First and Final Distribution

TRD #520171 JOHN E. GIERUM
SUITE 1015
9700 WEST HOGGINS ROAD
ROSEMONT IL 60018

Date 09/30/2010 \$ *****30.08

---Thirty Dollars and 08/100

Pay to the Order of Rhs Nb
P O Box 7054
Bridgeport CT 06601

JOHN E. GIERUM, Trustee

⑈00010111⑈ ⑆043302493⑆92000738532766⑈

5240-3800-00410-8801

RHS CITIZENS No 09292810
OPEN TO 10/4/11/13.000
⑆011500120⑆
1300342952

Check Number: 10114

Doc 60

Pay Date: 09/30/2010

Amount: \$2,789.68

Desc Main

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VOID AFTER 90 DAYS

10114

60-249/433

THE BANK OF NEW YORK MELLON
240 Rte 108, Suite 100, Pittsburgh, PA 15212

Case: 06-15447 ABG
Debtor: BAIK, SEUNG HAN
92000738532766
First and Final Distribution

FID: #520171
JOHN E. GIERUM
SUITE 1015
9700 WEST HIGGINS ROAD
ROSEMONT IL 60018

Date: 09/22/2010

\$ *****2,789.68

---Two Thousand Seven Hundred Eighty-Nine Dollars and 68/100

Pay to the Order of: Center Bank
c/o Tae Hee Lee
253 N. Western Avenue
Los Angeles CA 90004

JOHN E. GIERUM, Trustee

⑈00010114⑈ ⑆043302493⑆92000738532766⑈

892918 4201 808203383>122041235< CenterBk

ENTER BANK/SAD
3435 WILSHIRE BLVD
SUITE 700
LOS ANGELES, CA 90010
9/21/10 2:53

Check Number: 10116

Pay Date: 09/29/2010 Amount: \$126.55

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER WITH THE LOGO FADING IN THE BACKGROUND

VOID AFTER 90 DAYS

10116

60-249/433

THE BANK OF NEW YORK MELLON
240 Rte 108, Suite 100, Pittsburgh, PA 15212

Case: 06-15447 ABG
Debtor: BAIK, SEUNG HAN
92000738532766
First and Final Distribution

FID: #520171
JOHN E. GIERUM
SUITE 1015
9700 WEST HIGGINS ROAD
ROSEMONT IL 60018

Date: 09/22/2010

\$ *****126.55

---One Hundred Twenty-Six Dollars and 55/100

Pay to the Order of: Advantia Bank Corp
c/o Becker and Lee LLP
POB 3001
Malvern PA 19355-0701

AD7

JOHN E. GIERUM, Trustee

⑈00010116⑈ ⑆043302493⑆92000738532766⑈

MTL 0519766291 >211274450<
R118 B21 P9 TD BANK NA
09/28/2010 CHERRY HILL, NJ

FOR DEPOSIT ONLY
ALL ITEMS MUST BE
ATTACHED TO THE
FRONT OF THE
CHECK
09/28/2010